Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80953
Contract Dates: 10/22/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ

Broadcast airtimes represented are reported to the nearest second.

KYW TV3

INVOICE

Invoice Num: 1041-556763
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	5A MORN NEWS	10/29/2012-10/29/2012	M	30	1	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:11:30 AM		RMT105H	30	250.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	5:30AM NEWS THIS MORNING	10/29/2012-10/29/2012	M	30	1	405.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	405.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:55:06 AM		RMT105H	30	405.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	THIS MORNING (5:58-7AM)	10/29/2012-10/29/2012	M	30	1	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:25:21 AM		RMT105H	30	350.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
8	CBS THIS MORNING	10/29/2012-10/29/2012	M	30	2	405.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	405.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo				30			405.00	Preempted
10/29/2012	Mo	07:28:16 AM	10/29/2012	RMT105H	30	405.00	405.00		Makegood in 07:00:00-09:00:00

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CBS TELEVISION STATIONS · THE CW

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KYW TV3

INVOICE

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PAY BY 12/04/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	ANDERSON COOPER	10/29/2012-10/29/2012	M	30	2	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo				30			250.00	Preempted
10/29/2012	Mo	09:33:01 AM	10/29/2012	RMT105H	30	250.00	250.00		Makegood in 09:00:00-10:00:00

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
18	TALK PHILLY	10/29/2012-10/29/2012	M	30	1	630.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	630.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	12:54:36 PM		RMT105H	30	630.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	CBS SOAP OPERA ROTATION	10/29/2012-10/29/2012	M	30	2	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo				30			550.00	Preempted
10/29/2012	Mo	12:59:37 PM	10/29/2012	RMT105H	30	550.00	550.00		Makegood in 12:25:00-14:00:00

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
22	5PM EARLY NEWS	10/29/2012-10/29/2012	M	30	1	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:46:05 PM		RMT105H	30	700.00			

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CBS TELEVISION STATIONS · THE CW

KYW TV3

INVOICE

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New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
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Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80953
Contract Dates: 10/22/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ

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Invoice Num: 1041-556763
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY **12/04/2012** **Net 30 days**

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
24	NEWS 3 AT 6	10/29/2012-10/29/2012	M	30	1	950.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	950.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:26:09 PM		RMT105H	30	950.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
26	ENTERTAINMENT TONIGHT	10/29/2012-10/29/2012	M	30	2	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo				30			900.00	Preempted
10/29/2012	Mo	07:18:54 PM	10/29/2012	RMT105H	30	900.00	900.00		Makegood in 19:00:00-19:30:00

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
28	LATE NEWS	10/29/2012-10/29/2012	M	30	1	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	11:22:44 PM		RMT105H	30	1,800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
30	DAVID LETTERMAN	10/29/2012-10/29/2012	M	30	1	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	12:30:50 AM		RMT105H	30	700.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	12	7,890.00	1,183.50	6,706.50	2,105.00	2,105.00	0.00

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CBS TELEVISION STATIONS | THE CW

KYW TV3

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	**7,890.00**
Trade Value	**0.00**
Agency Commission	**1,183.50**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**6,706.50**

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